

LEGEND
 Columns 2 plus 5 minus column 7 equals column 9.
 Columns 3 plus 6 minus column 8 equals column 10.
 If date of last deposit equals a negative report.

Approved For Release
 VITAL MATERIALS PLACED IN REPOSITORY
 (CUMULATIVE REPORT)
 CIA-RDP70-00211R000100090037-0

WEEK ENDING
 28 April 1954

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OFFICE	PRIOR DEPOSITS		CURRENT WEEK ACTIVITY				NET CUMULATIVE TOTALS		REMARKS	
	REELS	DOCUMENTS	DOCUMENTS FILMED	REELS DEPOSITED	DOCUMENTS DEPOSITED	REELS WITHDRAWN	DOCUMENTS WITHDRAWN	REELS		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
NSC	0	2856	0	0	0	0	0	0	2856	Date of last deposit 22 April 54. Next deposit May as per schedule.
Directors Office	1	296	0	0	1	0	0	1	297	
Communications	0	0	0	0	0	0	0	0	0	Letter of exception 28 Mar 52, not accounted for on quarterly inventory.
Personnel	77	60	0	0	0	0	4	86	56	
	*	52605					*	13550	39055	
Training	2	74	0	0	0	0	0	2	74	Date of last deposit 11 Sept 53, Called 27 Apr 54.
OGD	5604	301	0	34	12	0	1	5599	312	
	*	3163763					*	195763	2964990	
OCI										Date of last deposit 8 Apr 54, not accounted for on quarterly inventory.
O/NE	0	703	0	0	0	0	0	0	703	Date of last deposit 22 Apr 54, called 26 Apr 54.
Office of Operations	11	1768	0	0	0	0	0	11	1768	Date of last deposit 22 Apr 54, Called 26 Apr 54.
	*	335347						*	335347	
ORR	335	8532	0	0	24	0	0	332	8556	
OSI	206	4548	0	0	212	0	0	168	4760	
	*	96000						*	96000	
DD/P	4617	3102	0	0	0	0	0	4617	3102	Date of last deposit 22 Apr. 54, called 26 Apr 54.
	**	3102						**	3102	
OIC	0	610	0	0	0	0	0	0	610	Date of last deposit 22 Apr. 54, called 26 Apr. 54.
Totals	10853	19748	0	34	249	0	5	10848	19992	
	*	3647715					*	209313	3438402	
	**	3102					**	3102	3102	

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OFFICE	PRIOR DEPOSITS		CURRENT WEEK ACTIVITY						NET CUMULATIVE TOTALS		REMARKS	
	REELS	DOCUMENTS	DOCUMENTS FILMED	REELS DEPOSITED	DOCUMENTS DEPOSITED	REELS WITHDRAWN	DOCUMENTS WITHDRAWN	REELS	DOCUMENTS			
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.		
FORWARD	10853	19748 * 3647715 ** 3102	0	34	249	0	* 209313	5	10816 * 19992 ** 3438402 3102			
Comptroller	25	308 * 30220	0	0	54	0	* 16978	1	21 * 361 13242			
General Counsel	2	870	0	0	0	0	0	0	2	870		
Security	81	2	0	0	0	0	0	0	81			
Medical	0	10	0	0	0	0	0	0	0			
Logistics	122	761 * 29183	0	0	* 4100	0	9	124	752 * 33283			
Audit	0	0	0	0	0	0	0	0	0			
* Represents IFM Card Count ** Represents Package Count												
The figures in the Net Cumulative Total for reels has been adjusted to conform with the physical inventory as of the 29 April 1954.												
Totals	11083	21699 * 3707118 ** 3102	0	34	303 * 4100	0	* 226291	15	11044 * 21987 3438427			

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